

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Office Expenses – Youth Advancement Tourism and Culture Department- Cell phone charges on cell Phone No. 9000567854 for use of JS(YS&S). for the period from 5-12-2008 TO 4-1-2009- Sanctioned – Orders -Issued.

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP) DEPARTMENT

G.O.RT.NO. 69

DATED 21-1-2009

Read the following

M/s.Bharti Air Tel Ltd., Bill dated 6-1-2009

O R D E R:

Sanction is hereby accorded for incurring an expenditure of Rs.345/- (Rupees three hundred and forty five only) towards the monthly Cell phone charges on Cell Phone No.9000567854 for use of JS(YS&S). for the period from 4-12-2008 to 4-1-2009

The amount sanctioned in para (1) above shall be debited to the following Head of Account:-

“2251-Secretariat Social Services – 090- Secretariat – SH(14) Youth Advancement, Tourism and Culture Department – 130- Office Expenses – 131-Utility payments”

The Asst. Secretary to Government & Drawing and Disbursing Officer, Youth Advancement Tourism and Culture (OP.claim) Department shall draw the above amount sanctioned in para (1) above and obtain the cheque infavour of M/s.Bharti Air Tel Ltd., Hyderabad

This order does not require the concurrence of Finance (FW.Exp.GAD) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.V.RAGHAVAN

JOINT SECRETARY TO GOVERNMENT

To

M/s.Bharti Air Tel Ltd.,Hyderabad.

The YAT&C(OP..CLAIMS) department

Copy to the Dy.PAO, Secretariat Branch, Hyderabad.

Sf/Sc.

// FORWARDED BY ORDER//

SECTION OFFICER